Approved For Releas 2000/04/18 : CIA-RDP81B00879 001100020011-0

DPS - 1362 Cop 2 of 5

11 June 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drain in favor of the company listed hereunder in the amount stated, which fill be applicable to the contract or agreement shown. The contract master and invoice identification must appear on the check.

a. Check drawn in favor of: Haller, Raymond & Brown, Inc.

b. Amount:

\$2,567.38

c. Contract Number:

AP33 (600) -35906

d. Invoice Number:

Bureau Voucher 11

e. Check to be dated:

16 June 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidencial Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 8-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

DOSUMENT NO. 2/
NO CHANGE IN CLASS. X

DECLASSIFIED
CLASS. CHANCEL TO: TS S C
NEXT REVIEW DATE:
AUTH: ER 13-2
DATE: REVIEWER: COC632

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Authorized Certifying Officer

11 June 1958

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CIA-RD881B008795001100020011-0 Approved For Release 2000/04

11 June 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which vill be applicable to the contract or agreement shown. The contract maker and invoice identification must appear on the check.

a. Check drawn in favor of: Heller, Reynolds.
b. Amount: \$2,56.38 and a Brown, Inc.

c. Contract Number:

A733 (600) **-3590**6 Jureau Voucher 11

d. Invoice Number:

16 June 1958

e. Check to be dated:

Pertinent documentation in connection with this classifie! transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138. titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol at alicable to this request is 8-1004-10-001 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 21.58/4417 when paymen; is ready for disposition.

DOCUMENT NO. -NO CHANGE IN CLESS. X DECLASSIFILE LASS. CHARLES TO: TS S 2012 mar makes what ---

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Distribution:

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1/11 June 1958

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11 June 1958

- Contract SC-990 (Finance) 4 -(Contracts)

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Approved For Release 2000/04/18: CIA-RDP81B00879R001100020011-0 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\scale= \text{No } \scale=.
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	MAN DO (COM) HORALLA (1907) DA
	100mm
	(Here state in detail the nature of the exigency for circuinstances under which the securing of competition was impracticable under 3 and 4)
===	
pr	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or
ies	s formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and eard of contract. (See General Regulations No. 51, as amended.)
	16-22000-2 U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1035—Revised
Form prescribed by
Application of Release 200000 Yauchen from Pauro 6888 PRO01100020011-0
Services Other Than Personal
CONTINUATION SHEET

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No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	-
	i	Corporate G&A Expense Claim					
Allov	vable Cor	oorate G&A for period 1/1/57 - 12/31/57					
		reached at PAPD meeting on 30 January 1958					
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